

NSPS Job Objectives for Accountant (Internal Review Evaluator)

Job Objective 1: Plan/manage/conduct engagements to include reviews (IMCOM-wide, DA-wide, or HQ IMCOM), consulting reviews, or investigations aligned with IMCOM missions. Engagements completed in accordance with Comptroller General Government Auditing Standards. Complete the engagements within the agreed to milestones. Communicate those engagement results to the appropriate clients (to include the Command Group).

Measurements:

- ❖ Yellow Book
- ❖ IPRs
- ❖ Exit Briefings
- ❖ Written Products

Contributing Factors: Communication, critical thinking

Relevant Mission Alignment:

Weight: 30%

Job Objective 2: Input guidance and interpretation on issues of internal review, management controls, and risk management policy for IMCOM, DA, and DOD actions (ie, CLS, COLS, ISR, Army regulations, manpower issues). Advice provided demonstrates a thorough knowledge of laws and regulations. Actions will be completed within required suspenses.

Measurements:



Contributing Factors: Critical thinking, communication

Relevant Mission Alignment:

Weight: 35%

Job Objective 3: Oversees and manages the coordination with external audit agencies, such as GAO, DODIG, AAA, and DAIG. Entrances, conferences, IPRs, exit brief, and adjudication meetings are properly coordinated. Draft and final reports are properly staffed and that the IMCOM and ACSIM position is accurately presented within required suspenses. The command group and key functional directors are kept informed of significant external audit results in time to make decisions.

Measurements:



Contributing Factors: Communication, cooperation/teamwork

Relevant Mission Alignment:

Weight: 35%